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**From:** Michael McInerney <michael.mcinerney@amck.aero>  
**Sent:** Tuesday, April 7, 2020 8:00 AM  
**To:** Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert  
**Cc:** Contracts; Finance  
**Subject:** Invoices - Frontier Airlines, Inc.  
**Attachments:** 20RD010039.pdf

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,  
Contracts Management Team

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AMCK Aviation Holdings Ireland Limited is a company incorporated in Ireland with company number 552762 and its registered office is at 28-29 Sir John Rogerson's Quay, Dublin 2, Ireland.

Vermillion Aviation (Two) Limited  
 28/29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD010039  
 Invoice Date: 07-Apr-2020  
 Payment Due Date: 16-Apr-2020  
 Asset: 10038/N370FR/A320-251N

**Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-Apr-2020 to 15-May-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To :</b>	BNP Paribas, Singapore
<b>For the Benefit Of :</b>	Vermillion Aviation (Two) Limited
<b>Account No :</b>	[REDACTED]-06-USD
<b>SWIFT:</b>	BNPASGSG
<b>Intermediary Bank:</b>	BNP Paribas New York (SWIFT Code: BNPAUS3N)

Please ensure bank fees are not deducted from or charged to the above account

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**From:** ciara.flynn@amck.aero  
**Sent:** Thursday, April 30, 2020 3:27 AM  
**To:** Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert;  
contracts@amck.aero; finance@amck.aero  
**Subject:** Invoices - Frontier Airlines, Inc.  
**Attachments:** 20RD000454.pdf; 20RD000455.pdf; 20RD000456.pdf; 20RD000463.pdf;  
20RD000464.pdf; 20RD000465.pdf

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,  
Contracts Management Team

Vermillion Aviation (Two) Limited  
 28-29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000454  
 Invoice Date: 29-Apr-2020  
 Payment Due Date: 15-May-2020  
 Asset: 10038/N370FR/A320-200N

**Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-May-2020 to 15-Jun-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To:</b>	BNP Paribas, Singapore
<b>For The Benefit Of:</b>	Vermillion Aviation (Two) Limited (USD Collection Account,
<b>Account No:</b>	Singapore)
<b>SWIFT:</b>	[REDACTED]-06-USD
<b>Reference:</b>	BNPASGSG Frontier - MSN 10038

Please ensure bank fees are not deducted from or charged to the above account

Vermillion Aviation (Two) Limited  
 28-29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000455  
 Invoice Date: 29-Apr-2020  
 Payment Due Date: 16-Jun-2020  
 Asset: 10038/N370FR/A320-200N

**Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-Jun-2020 to 15-Jul-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To:</b>	BNP Paribas, Singapore
<b>For The Benefit Of:</b>	Vermillion Aviation (Two) Limited (USD Collection Account,
<b>Account No:</b>	Singapore)
<b>SWIFT:</b>	[REDACTED]-06-USD
<b>Reference:</b>	BNPASGSG Frontier - MSN 10038

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Vermillion Aviation (Two) Limited  
 28-29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000456  
 Invoice Date: 29-Apr-2020  
 Payment Due Date: 16-Jul-2020  
 Asset: 10038/N370FR/A320-200N

**Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-Jul-2020 to 15-Aug-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To:</b>	BNP Paribas, Singapore
<b>For The Benefit Of:</b>	Vermillion Aviation (Two) Limited (USD Collection Account,
<b>Account No:</b>	Singapore)
<b>SWIFT:</b>	[REDACTED] -06-USD
<b>Reference:</b>	BNPASGSG Frontier - MSN 10038

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Vermillion Aviation (Two) Limited  
 28-29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000463  
 Invoice Date: 30-Apr-2020  
 Payment Due Date: 14-Aug-2020  
 Asset: 10038/N370FR/A320-200N

**Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-Aug-2020 to 15-Sep-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To:</b>	BNP Paribas, Singapore
<b>For The Benefit Of:</b>	Vermillion Aviation (Two) Limited (USD Collection Account,
<b>Account No:</b>	Singapore)
<b>SWIFT:</b>	[REDACTED] -06-USD
<b>Reference:</b>	BNPASGSG Frontier - MSN 10038

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Vermillion Aviation (Two) Limited  
 28-29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000464  
 Invoice Date: 30-Apr-2020  
 Payment Due Date: 16-Sep-2020  
 Asset: 10038/N370FR/A320-200N

**Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-Sep-2020 to 15-Oct-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To:</b>	BNP Paribas, Singapore
<b>For The Benefit Of:</b>	Vermillion Aviation (Two) Limited (USD Collection Account,
<b>Account No:</b>	Singapore)
<b>SWIFT:</b>	[REDACTED]-06-USD
<b>Reference:</b>	BNPASGSG Frontier - MSN 10038

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Vermillion Aviation (Two) Limited  
 28-29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

## Invoice

**Frontier Airlines, Inc.**

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000465  
 Invoice Date: 30-Apr-2020  
 Payment Due Date: 16-Oct-2020  
 Asset: 10038/N370FR/A320-200N

**Aircraft Lease Agreement dated 16 March 2020 in respect of one Airbus A320-251N aircraft with MSN 10038**

Description	Amount (USD)
Fixed lease Rental covering period 16-Oct-2020 to 15-Nov-2020	[REDACTED]
<b>Total Amount Due:</b>	[REDACTED]

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions**

<b>Pay To:</b>	BNP Paribas, Singapore
<b>For The Benefit Of:</b>	Vermillion Aviation (Two) Limited (USD Collection Account,
<b>Account No:</b>	Singapore)
<b>SWIFT:</b>	[REDACTED]-06-USD
<b>Reference:</b>	BNPASGSG Frontier - MSN 10038

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